

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department – Bills payment for the month of August, 2013- Expenditure of Rs.4,367/- - Sanctioned - Orders- Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 868

Dated:16.09.2013,

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL\_ Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,367/- (Rupees four thousand three hundred and sixty seven only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure incurred on Telephone bills (12) for the month of August, 2013 for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
The BSNL Hyd Telecommunications, Hyderabad.  
The Planning (Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to the P.S. to Prl. Secy. to Govt.,  
Planning Department.  
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

| ANNEXURE to G.O.Rt.No. 868, Planning (OP II) Department, Dated:16.09.2013. |   |               |                |                          |                                 |                                    |                         |
|--|---|---------------|----------------|--------------------------|---------------------------------|------------------------------------|-------------------------|
| Sl. No   | Name and Designation                    | Telephone No. | Account Number | Bill Period              | Bill amount used by the officer | As per eligibility use for Officer | Total amount sanctioned |
| 1  | 2                                       | 3             | 4              | 5                        | 6 Rs.                           | 7                                  | 8 Rs.                   |
| 1  | Peshi of Spl. Chief Secretary to Govt.. | 23456026(O)   | 9000050164     | 01.08.2013 to 31.08.2013 | 358.31                          | 5000 calls                         | 358.00                  |
| 2  | Sri A.Sudershan Reddy, Director         | 23454588(O)   | 9000054233     | 01.08.2013 to 31.08.2013 | 316.75                          | 3000 calls                         | 317.00                  |
| 3  | Dr.Suryanarayana Sastry, Director       | 23452655(O)   | 9000034165     | 01.08.2013 to 31.08.2013 | 950.79                          | 3000 calls                         | 951.00                  |
| 4  | Sri M.V.S.A.Somayajulu, D.S.            | 23456586(O)   | 9000028591     | 01.08.2013 to 31.08.2013 | 212.25                          | 1500 calls                         | 212.00                  |
| 5  | Vacant                                  | 23452049(O)   | 9000046713     | 01.08.2013 to 31.08.2013 | 212.25                          | 1500 calls                         | 212.00                  |
| 6  | Sri N.Yogeswara Sastry,                 | 23454798(O)   | 9000049101     | 01.08.2013 to 31.08.2013 | 369.77                          | 3000 calls                         | 370.00                  |
|  | Director                                |               |                |                          |                                 |                                    |                         |
| 7  | Sri Ch.Santhi Swarup, Joint Director    | 23451544(O)   | 9000263345     | 01.08.2013 to 31.08.2013 | 212.25                          | 1000 calls                         | 212.00                  |
| 8  | Peshi of Spl.Chief Secy. to Govt.       | 23451861(O)   | 9000141683     | 01.08.2013 to 31.08.2013 | 411.80                          | 5000 calls                         | 412.00                  |
|  | FAX                                     |               |                |                          |                                 |                                    |                         |
| 9  | Sri D.Narsimha Rao, D.D.                | 23450590(O)   | 9000040531     | 01.08.2013 to 31.08.2013 | 212.25                          | 3000 calls                         | 212.00                  |
| 10   | Sri L. Murali, Director                 | 23457093(O)   | 9000051009     | 01.08.2013 to 31.08.2013 | 279.15                          | 3000 calls                         | 279.00                  |
| 11   | Smt.K.Sitaram, Deputy Secy. to Govt.    | 23457886(O)   | 9000051718     | 01.08.2013 to 31.08.2013 | 212.25                          | 2000 calls                         | 212.00                  |
| 12   | Smt M.S. Lakshmi, J.S. to Govt.,        | 23450006(O)   | 9000263290     | 01.08.2013 to 31.08.2013 | 619.96                          | 3000 calls                         | 620.00                  |
|  | TOTAL                                   |               |                |                          | 4,367.78                        |                                    | 4,367.00                |

SECTION OFFICER